

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2020-05-30 00:00:00 and 2020-06-30 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2020-07-15 13:51:15
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/01/2020	05/29/2020	6.42	EVALUATION SUPPLIES HR	100.262.00410.205.0000	AMZN Mktp US M77J46DD2
	05/31/2020	53.59	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com MY09I9NJ1
	05/29/2020	283.00	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SP CORE ESSENTIALS S
	05/28/2020	25.55	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD
	06/01/2020	2,400.00	INSTR IMPROV INSERV TRAVEL SPR	209.224.00332.004.0000	WPY The Zones of Regulati
	05/29/2020	16.03	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US M731K7R90
	05/30/2020	50.00	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	PAYPAL YAMM OR FP
	05/29/2020	231.32	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	NASCO FORT ATKINSON
	05/31/2020	192.48	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com MY5015C70
	05/28/2020	11.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HOBBY LOBBY #482
	05/29/2020	834.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CART TRAILER OF EMERALD
	05/29/2020	132.06	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	IN WU-10 GRAPHICS
	05/30/2020	34.23	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM MY4HN1L61 AMZN
	05/28/2020	146.79	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	THE MASTER TEACHER
	05/30/2020	161.40	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMZN MKTP US MY6OG0L81 AM
	05/29/2020	36.60	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	USPS PO 4536400649
	05/29/2020	120.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	WAV SWEET INDULGENCE
	05/29/2020	167.76	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	PIONEER VALLEY BOOKS
	05/28/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
count: 19					
06/02/2020	06/01/2020	235.50	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	TRANSPARENT CLASSROOM
	06/01/2020	104.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/01/2020	78.75	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SCHOOL NURSE SUPPLY, INC
06/01/2020	227.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
06/01/2020	1,100.59	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US MY3VU7L50
06/01/2020	5.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ADVANCE AUTO PARTS #5810
06/01/2020	31.97	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518
06/01/2020	361.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
06/02/2020	42.12	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN MKTP US M70DS3WI2 AM
06/01/2020	6.42	EVALUATION SUPPLIES HR	100.262.00410.205.0000	AMZN Mktp US MY0YF5LV0
06/01/2020	601.34	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	WM SUPERCENTER #1382
06/01/2020	53.84	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	IMSE
06/02/2020	150.33	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US M728V5RW2
06/01/2020	75.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE
06/01/2020	10.28	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	TRIANGLE TVHDW
06/01/2020	28.88	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
06/02/2020	810.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	ROCHESTER 100, INC
06/01/2020	13.90	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN MKTP US MY7VJ3AP1 AM
06/01/2020	445.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	ENCORE DATA PRODUCTS INC
06/01/2020	107.17	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	OFFICESUPPLY.COM
06/01/2020	65.05	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
06/01/2020	47.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
06/01/2020	111.61	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
06/01/2020	40.39	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE TVHDW
06/01/2020	8.39	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
06/01/2020	51.99	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WM SUPERCENTER #1382
06/01/2020	6.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BARRETT'S STORE
06/01/2020	419.20	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US M73E06I92
06/02/2020	135.77	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com M75GH5WX2

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/01/2020	331.64	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	IMSE	
06/01/2020	285.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
06/01/2020	12.28	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	LOWES #00518	
06/01/2020	1.96	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	AIRGAS USA, LLC	
06/01/2020	54.83	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN MKTP US MY89C0ZL0 AM	
06/01/2020	1,130.40	MEDIA LIBRARY BOOKS AND MATERIALS MAT	100.222.00430.005.9000	FOLLETT SCHOOL SOLUTIONS	
count: 35					
06/03/2020					
06/01/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/02/2020	10.69	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US MY9BQ5N10	
06/02/2020	17.27	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
06/02/2020	16.18	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
06/02/2020	10.68	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US M74UM5YM2	
06/01/2020	3.21	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
06/01/2020	3.27	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
06/02/2020	106.90	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US MY4299EW1	
06/02/2020	42.23	SUPERV SPEC PROG SUPPLIES	100.223.00410.201.0000	LOWES #00518	
06/02/2020	40.71	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
06/01/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/02/2020	13.86	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US MY5R58NJ0	
06/01/2020	33.88	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
06/02/2020	130.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/02/2020	79.16	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Amazon.com MY32B70T1	
06/02/2020	18.17	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com M75YA3YO2	
06/01/2020	212.12	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
06/02/2020	53.16	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
06/02/2020	14.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
06/03/2020	33.46	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US MY2MW91F1	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
06/02/2020	11.76	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US MY13880E1	
06/02/2020	191.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B2B Prime MY21E8NL0	
06/01/2020	46.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
06/02/2020	22.91	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	Amazon.com M771A1YQ2	
06/01/2020	85.59	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LAKELANDS ACE	
06/01/2020	24.61	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
06/02/2020	683.73	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	STEIFLES APPLIANCES	
06/02/2020	135.57	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
06/01/2020	45.21	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
06/02/2020	110.91	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE	
06/02/2020	77.58	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
06/01/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/01/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/02/2020	7.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/01/2020	186.18	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
06/01/2020	56.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER	
06/02/2020	8.43	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	WM SUPERCENTER #6887	
06/02/2020	8.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
06/02/2020	160.50	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US M709B7YK2	
06/02/2020	74.99	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	SCRUBBER CITY INC	
06/02/2020	27.81	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US MY6LA80E1	
06/02/2020	19.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	HELLO HELLOFAX	
06/01/2020	1,113.58	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	RAYMOND GEDDES	
count: 43					
06/04/2020					
06/03/2020	(419.20)	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US	
06/03/2020	228.25	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WM SUPERCENTER #1382	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/02/2020	66.19	SUPPLIES	232.113.00410.001.0000	OFFICEMAX/DEPOT 6591	
06/03/2020	73.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/03/2020	1,275.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	IMSE	
06/03/2020	146.35	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	LAKESHORE LEARNING MATER	
06/03/2020	118.00	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	MICROFIBER	
06/03/2020	1,301.71	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	EMERALD INK AND STITCHES	
06/03/2020	1,275.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	IMSE	
06/03/2020	111.65	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US MY2WG04I2	
06/03/2020	28.88	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US MY69U4TH0	
06/03/2020	115.58	KINDERGARTEN SUPPLIES-MERRYWOOD	100.111.00410.006.9000	IMSE	
06/03/2020	131.12	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMAZON.COM MY1LN2AV0 AMZN	
06/03/2020	24.77	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US MY6HJ91B1	
06/03/2020	58.60	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
06/02/2020	96.20	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	THE MASTER TEACHER	
06/03/2020	169.40	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540	
06/03/2020	69.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
06/03/2020	400.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S STORE	
06/03/2020	14.99	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	ADOBE ACROPRO SUBS	
06/03/2020	1,275.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	IMSE	
06/03/2020	128.28	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	Amazon.com MY9O94GX1	
06/03/2020	300.00	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	SPEEDPAY:DUKE-ENERGY	
06/03/2020	27.78	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/03/2020	110.64	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	WALMART.COM	
06/03/2020	1,275.00	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	IMSE	
06/03/2020	42.75	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	IMSE	
06/04/2020	9.90	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US MY5MB2AY0	
06/03/2020	205.99	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	DISCOUNTSCH 8006272829	

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Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
06/03/2020	38.87		FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	WALMART.COM
06/03/2020	85.55		DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	SQ CPR CELL PHONE REPAIR
06/03/2020	71.89		O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
06/03/2020	13.71		OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
count: 33					
06/05/2020					
06/04/2020	1,583.86		OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	EMIST DISINFECTION SOL
06/04/2020	19.75		OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
06/04/2020	15.98		INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	AMAZON.COM MY87V7MM1 AMZN
06/04/2020	97.35		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
06/03/2020	26.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
06/04/2020	75.53		OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540
06/04/2020	15.25		O&M SUPPLIES GFRCC	190.254.00410.018.0000	SNEADS CARPET ONE
06/04/2020	305.71		O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
06/04/2020	10.60		OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
06/04/2020	401.38		PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	LAKESHORE LEARNING MATER
06/04/2020	261.71		KINDERGARTEN SUPPLIES- MERRYWOOD	100.111.00410.006.9000	LAKESHORE LEARNING MATER
06/04/2020	127.33		MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MY6BY4MY1
06/03/2020	264.58		VOC SUPPLIES GFRCC	190.115.00410.018.0000	OFFICEMAX/DEPOT 6591
06/04/2020	10.68		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
06/03/2020	(124.83)		OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540
06/05/2020	63.15		INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com MY18C5ZA2
06/04/2020	62.70		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
06/04/2020	329.67		MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	Scholastic, Inc.
06/04/2020	320.85		DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com MY8T66ZA2
06/03/2020	26.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
06/04/2020	27.96		MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501
06/04/2020	12.79		SCH ADMIN SUPPLIES HOD	100.233.00410.009.900	AMZN Mktp US MY0P98LH2

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
06/03/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/04/2020	171.20	SCH ADMIN PRINTING AND BINDING RICE	100.233.00360.002.9361	QUICK COPIES OF GREENWOOD	
06/04/2020	78.69	KINDERGARTEN SUPPLIES- MERRYWOOD	100.111.00410.006.9000	AMAZON.COM MY3JY8LU2 AMZN	
count: 25					
06/08/2020					
06/04/2020	230.67	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	HOBBY LOBBY #482	
06/04/2020	81.85	MEDIA SUPPLIES BRW	100.222.00410.011.9000	DEMCO INC	
06/06/2020	34.42	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMZN Mktp US MY9YQ4JD2	
06/06/2020	2,178.32	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com MY9RP4X80	
06/05/2020	14.00	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	TRIANGLE TVHDW	
06/05/2020	20.12	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	TENNANT COMPANY	
06/05/2020	631.29	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	WF WAYFAIR 3338952961	
06/05/2020	231.63	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	HOMEDEPOT.COM	
06/05/2020	170.11	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	OVR O.CO/OVERSTOCK.COM	
06/05/2020	181.89	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	OFFICE DEPOT #1214	
06/05/2020	7.97	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US MY8QT95U1	
06/07/2020	467.46	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	KAPLAN EARLY LEARNING COM	
06/05/2020	(779.34)	INSTR IMPROV INSERV TRAVEL SPR	209.224.00332.004.0000	STAYBRIDGE SUITES	
06/06/2020	298.20	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM MY4PC3TY2 AMZN	
06/05/2020	944.46	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	REALLY GOOD STUFF	
06/06/2020	541.35	EVALUATION TECH/SOFTWARE SUPPLIES HR	100.262.00445.205.0000	AMZN Mktp US MY7QA3XH0	
06/05/2020	3.96	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	LOWES #00518	
06/04/2020	190.00	INSTR IMPROV INSERV OTHER OBJECTS RICE	100.224.00690.002.9000	SOUTH CAROLINA ASSOCIATIO	
06/05/2020	203.28	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	SAMSCLUB #6463	
06/05/2020	42.97	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMAZON.COM MY4NW8501 AMZN	
06/05/2020	310.28	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	FORMS AND SUPPLY - AOPD	
06/05/2020	1,023.99	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	NBF OFFICEFURNITURE	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	06/05/2020	208.65	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	SSI SCHOOL SPECIALTY
	06/04/2020	190.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0020	SOUTH CAROLINA ASSOCIATIO
	06/05/2020	33.42	KINDERGARTEN SUPPLIES-MERRYWOOD	100.111.00410.006.9000	SSI SCHOOL SPECIALTY
	06/04/2020	1,100.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INDEX JOURNAL-CR CD
	06/06/2020	179.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
count: 27					
	06/09/2020				
	06/08/2020	48.47	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	06/08/2020	17.59	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775
	06/08/2020	27.65	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	06/08/2020	15.77	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
	06/08/2020	10.40	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	06/08/2020	35.17	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	06/08/2020	11.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	06/08/2020	76.61	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC
	06/08/2020	12.89	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
	06/08/2020	2,475.00	INSTR IMPROV INSERV TRAVEL SPR	209.224.00332.004.0000	EVENT MILESTONES NATI
	06/09/2020	98.93	ELEM SUPPLIES-RICE	100.113.00410.002.9000	SCHOOL HEALTH CORP
	06/08/2020	18.47	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
	06/08/2020	13.90	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US MY7H81SP1
	06/08/2020	33.45	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	06/08/2020	155.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	06/08/2020	2,494.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	06/08/2020	99.81	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	06/08/2020	17.48	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
count: 18					
	06/10/2020				
	06/09/2020	50.64	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/10/2020	470.76	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US MY5HA29Q1
06/08/2020	25.66	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LAKELANDS ACE
06/08/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
06/09/2020	273.94	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
06/09/2020	308.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MY96T79Z1
06/09/2020	827.60	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
06/09/2020	81.89	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US MY5678921
06/10/2020	14.22	MEDIA LIBRARY BOOKS AND MATERIALS SPR	100.222.00430.004.9000	Amazon.com MY6GP7UN1
06/09/2020	115.41	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US MY7MO3640
06/09/2020	14.64	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	FEDEX 116718100911
06/09/2020	380.26	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMAZON.COM MY7Y72941 AMZN
06/09/2020	(53.59)	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com
06/08/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
06/08/2020	892.43	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	HOMEDEPOT.COM
06/09/2020	890.00	INSTR IMPROV INSERV TRAVEL SPR	209.224.00332.004.0000	WPY The Zones of Regulati
06/09/2020	8.00	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
06/09/2020	7.47	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MY9LV96K0
06/09/2020	953.38	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	REI GREENWOODHEINEMANN
06/09/2020	43.83	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
06/09/2020	74.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
06/09/2020	28.12	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	LOWES #00518
06/10/2020	35.29	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MY5GP0UN1
06/09/2020	711.55	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SCHOOL DATEBOOKS
06/09/2020	273.94	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
06/09/2020	139.09	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
06/09/2020	18.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
06/08/2020	90.30	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	THE MASTER TEACHER

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/09/2020	2,359.87	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WENGER CORPORATION	
06/08/2020	235.39	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	OFFICE DEPOT #1214	
06/09/2020	2,496.25	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
06/09/2020	395.90	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	LOWES #00907	
count: 32					
06/11/2020					
06/10/2020	326.51	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	PRESENTATION SYSTEMS SOU	
06/10/2020	149.79	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MY59J6I1	
06/10/2020	22.96	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	LOWES #00518	
06/10/2020	149.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MONNIT	
06/10/2020	79.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532	
06/11/2020	347.78	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US MY0U24KZ0	
06/11/2020	117.69	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	Amazon.com MY1JD3BS2	
06/10/2020	65.34	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US MY7AX6H92	
06/10/2020	684.76	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US MY9HQ05T2	
06/10/2020	40.65	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	ACE HARDWARE CORPORATION	
06/11/2020	75.69	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMZN Mktp US MY8MR6R11	
06/10/2020	1,968.67	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	ZOOM.US	
06/09/2020	(273.94)	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
06/10/2020	85.00	INSTR IMPROV INSERT/ OTHER OBJECTS GHS	100.224.00690.017.9000	WALSWORTH YEARBOOKS	
06/10/2020	131.49	SUPT SUPPLIES SUPT	100.232.00410.202.0000	Amazon.com MY0N465O2	
06/10/2020	95.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
06/10/2020	50.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/10/2020	33.73	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	LAKESHORE LEARNING MATER	
06/10/2020	107.12	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	Amazon.com MY09L8572	
06/10/2020	12.40	MEDIA LIBRARY BOOKS AND MATERIALS SPR	100.222.00430.004.9000	Amazon.com MY5IM0582	
06/09/2020	1,497.79	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SEARS.COM 9311	
06/10/2020	42.78	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MY1B092G0	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
06/09/2020	190.00	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	SOUTH CAROLINA ASSOCIATIO	
06/11/2020	219.27	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Amazon.com MY80R1B82	
06/11/2020	504.83	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MY3UR6RZ1	
06/10/2020	364.23	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MY5505SO0	
06/10/2020	107.21	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	BSN SPORTS LLC	
06/10/2020	144.30	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US MY5YM5280	
06/10/2020	787.61	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	BANDSTORAGE	
06/09/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/09/2020	190.00	INSTR IMPROV INSERTV OTHER OBJECTS SPR	100.224.00690.004.9000	SOUTH CAROLINA ASSOCIATIO	
06/10/2020	815.89	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	PRESENTATION SYSTEMS SOU	
06/09/2020	804.11	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	ALLEGRA MARKETING PRINT &	
06/10/2020	35.28	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	AMAZON.COM MY7L475E2 AMZN	
06/10/2020	47.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US MY1LB72D0	
06/10/2020	439.04	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	AMAZON.COM MY0LE35S2 AMZN	
06/09/2020	(58.84)	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
06/10/2020	9.08	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	UNITED REFRIG INC 501	
06/10/2020	74.28	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	STAPLES DIRECT	
06/10/2020	144.66	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
06/10/2020	1.37	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
06/10/2020	680.45	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US MY8UT5230	
06/10/2020	7.84	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
count: 43					
06/12/2020					
06/11/2020	80.67	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	STAPLES DIRECT	
06/12/2020	59.00	INSTR IMPROV INSERTV OTHER OBJECTS WFD	100.224.00690.010.9000	WPY Insight Education Gro	
06/11/2020	1,275.00	INSTR IMPROV INSERTV/STAFF TRAVEL LAK	822.224.00332.003.2750	IMSE	
06/11/2020	22.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/11/2020	1,275.00	INSTR IMPROV INSERV/STAFF TRAVEL LAK	822.224.00332.003.2750	IMSE	
06/11/2020	10.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	EMERALD INK AND STITCHES	
06/10/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/12/2020	40.64	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US MY5XI49G0	
06/10/2020	520.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	WWW SCHOOLMATE COM	
06/12/2020	96.19	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	TARGET.COM	
06/11/2020	112.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MY9FG47N0	
06/12/2020	247.93	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	TARGET.COM	
06/11/2020	77.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/11/2020	344.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
06/11/2020	85.56	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US MY5UH8710	
06/11/2020	41.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
06/10/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/12/2020	177.00	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	WPY Insight Education Gro	
06/12/2020	59.00	INSTR IMPROV INSERV OTHER OBJECTS WFD	100.224.00690.010.9000	WPY Insight Education Gro	
06/11/2020	1,275.00	INSTR IMPROV INSERV/STAFF TRAVEL LAK	822.224.00332.003.2750	IMSE	
06/11/2020	125.44	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	OFFICESUPPLY.COM	
06/11/2020	19.63	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US MY5456BC2	
06/11/2020	1,275.00	INSTR IMPROV INSERV/STAFF TRAVEL LAK	822.224.00332.003.2750	IMSE	
06/12/2020	57.72	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	TARGET.COM	
06/11/2020	695.50	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO SALVAGE LL	
06/11/2020	218.27	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501	
06/11/2020	1,275.00	INSTR IMPROV INSERV/STAFF TRAVEL LAK	822.224.00332.003.2750	IMSE	
06/11/2020	144.81	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US MY9U149R0	
06/11/2020	159.78	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com MY2275R51	
06/11/2020	11.41	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	TRIANGLE TVHDW	
06/11/2020	36.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/12/2020	59.00	INSTR IMPROV INSERV OTHER OBJECTS WFD	100.224.00690.010.9000	WPY Insight Education Gro
06/11/2020	17.12	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
06/10/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
06/11/2020	1,275.00	INSTR IMPROV INSERV/STAFF TRAVEL LAK	822.224.00332.003.2750	IMSE
06/11/2020	53.48	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM MY6L347J0 AMZN
06/12/2020	38.48	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	TARGET.COM
06/11/2020	68.68	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
06/11/2020	23.19	MEDIA LIBRARY BOOKS AND MATERIALS SPR	100.222.00430.004.9000	AMZN Mktp US MY00F6QB2
06/12/2020	266.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMERICAN ART CLAY CO W
06/11/2020	3.27	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	TRIANGLE TVHDW
06/12/2020	63.10	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM MY2OS1Y91 AMZN
06/10/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
06/11/2020	1,275.00	INSTR IMPROV INSERV/STAFF TRAVEL LAK	822.224.00332.003.2750	IMSE
06/10/2020	61.09	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	DILLON SUPPLY COMPANY
06/10/2020	206.23	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC
06/12/2020	122.75	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US MY9W19632
06/11/2020	19.20	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	WM SUPERCENTER #6887
06/10/2020	685.87	VOC SUPPLIES GFRTC	328.115.00410.018.0000	COSMOPROF #8971
06/12/2020	76.95	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	TARGET.COM
06/11/2020	19.27	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
count: 51				
06/15/2020				
06/12/2020	96.29	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	OFFICE DEPOT #1214
06/14/2020	676.80	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com MY2AZ1762
06/13/2020	117.38	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	AMZN MKTP US MY58M4IF0 AM
06/13/2020	17.10	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	TARGET.COM
06/13/2020	(23.19)	MEDIA LIBRARY BOOKS AND MATERIALS SPR	100.222.00430.004.9000	AMZN Mktp US
06/11/2020	456.89	ADULT ED LOCAL FUND	100.182.00410.001.000	FORMS AND SUPPLY - AOPD

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
06/13/2020	29.92	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US MY2XW3SV2
06/12/2020	39.56	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US MS4242CP1
06/11/2020	138.25	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	FORMS AND SUPPLY - AOPD
06/13/2020	189.36	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US MY4WX7W50
06/11/2020	1,006.00	ELEM SUPPLIES WFD	309.113.00410.010.0000	WEST MUSIC CATALOG
06/12/2020	120.38	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	Scholastic, Inc.
06/13/2020	17.10	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com MY1A46R30
06/12/2020	526.93	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD
06/12/2020	8.90	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	HERALD OFFICE SUPPLY INC
06/12/2020	641.85	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US MY9I84DT2
06/13/2020	96.19	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	TARGET.COM
06/11/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
06/13/2020	48.10	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	TARGET.COM
06/13/2020	277.77	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	DISCOUNTSCH 8006272829
06/12/2020	566.43	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	LAKESHORE LEARNING MATER
06/11/2020	65.51	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	FORMS AND SUPPLY - AOPD
06/13/2020	131.42	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US MS91Q7F61
06/12/2020	222.44	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMAZON.COM MY5IY3SJ2 AMZN
06/12/2020	15.48	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Amazon.com MY68L3YH1
06/13/2020	17.44	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com MY8352RY0
06/14/2020	89.86	ELEM SUPPLIES WFD	309.113.00410.010.0000	AMZN Mktp US MY2XO9YL0
06/12/2020	165.00	KINDERGARTEN SUPPLIES- MERRYWOOD	100.111.00410.006.9000	PIONEER VALLEY BOOKS
06/12/2020	(182.09)	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	FORMS AND SUPPLY - AOPD
06/14/2020	58.43	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US MS9AI0471
06/13/2020	86.57	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	TARGET.COM
06/12/2020	325.89	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	LAKESHORE LEARNING MATER

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	06/11/2020	1,243.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
	06/12/2020	5,965.80	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	LAKESHORE LEARNING MATER
	06/11/2020	1,891.25	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	USATESTPREP LLC
	06/13/2020	56.98	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US MY1XL8I40
	06/12/2020	493.27	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SSI SCHOOL SPECIALTY
	06/13/2020	1,988.27	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	LAKESHORE LEARNING MATER
	06/13/2020	9.62	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	TARGET.COM
	06/12/2020	902.66	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMAZON.COM MY73C0IH0 AMZN
	06/12/2020	50.48	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON.COM MY4VU2DF2 AMZN
	06/12/2020	213.98	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMZN Mktp US MY0GE5DG2
	06/14/2020	167.13	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	Amazon.com MY2ZX1982
	06/13/2020	28.86	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	TARGET.COM
	06/14/2020	38.48	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	TARGET.COM
	06/14/2020	1,861.27	EVALUATION SUPPLIES HR	100.262.00410.205.0000	AMZN Mktp US MS3YW4LA1
	06/11/2020	257.85	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	HERALD OFFICE SUPPLY INC
	06/13/2020	702.66	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	Amazon.com MY5MH9WY0
	06/12/2020	71.32	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WAL-MART #1382
count: 49					
	06/16/2020				
	06/15/2020	13.29	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	Amazon.com MY8KX8RO2
	06/15/2020	16.22	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	LOWES #00518
	06/15/2020	29.95	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	06/16/2020	450.00	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	ROCHESTER 100, INC
	06/15/2020	95.15	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MS7WT84Q0
	06/15/2020	96.14	STUDENT FACILITATOR SUPPLIES	100.223.00410.016.9000	WAL-MART #1382
	06/15/2020	59.00	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	WPY Insight Education Gro
	06/15/2020	164.35	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com MS2R33NK1
	06/15/2020	19.94	ELEM SUPPLIES-PINECREST	100.113.00410.008.900	AMZN Mktp US MY9L39RN2

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				0	
06/15/2020	(262.11)	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	BLT Inkcartridges.com	
06/15/2020	20.16	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MY5JJ7RO2	
06/15/2020	341.70	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	FOLLETT SCHOOL SOLUTIONS	
06/15/2020	15.69	SUPERV SPEC PROG SUPPLIES	100.223.00410.201.0000	LOWES #00518	
06/15/2020	155.25	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
06/15/2020	1,316.10	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	QUICK COPIES OF GREENWOOD	
06/15/2020	137.95	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MY8CW8R12	
06/15/2020	2,329.69	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	DELTAEDUCATION.COM	
06/15/2020	181.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
06/15/2020	181.03	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
06/15/2020	57.60	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MY9BU8R72	
06/15/2020	34.63	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MS0FY9N81	
06/15/2020	121.14	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WRIST-BAND.COM	
06/15/2020	34.12	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN MKTP US MS8KM1FJ0 AM	
06/15/2020	235.25	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM MY2YP3R32 AMZN	
06/15/2020	295.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WPY Insight Education Gro	
count: 25					
06/17/2020					
06/16/2020	208.50	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM MS8VA5CS2 AMZN	
06/16/2020	275.74	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	QUICK COPIES OF GREENWOOD	
06/16/2020	15.08	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US MS9YZ5T41	
06/16/2020	118.00	HEALTH SERV SUPPLIES HOD	100.213.00410.009.0000	WPY Insight Education Gro	
06/16/2020	118.00	HEALTH SERV SUPPLIES PIN	100.213.00410.008.0000	WPY Insight Education Gro	
06/16/2020	253.81	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	THE CHICAGO FAUCET SHOPPE	
06/16/2020	253.81	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	THE CHICAGO FAUCET SHOPPE	
06/16/2020	18.65	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	LOWES #00518	
06/16/2020	3,862.85	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BSN SPORTS LLC	

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06/16/2020	118.64	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	OLD STONE TRACTOR CO	
06/16/2020	77.04	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	Dollar Tree, Inc.	
06/16/2020	26.69	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US MY2K22YA2	
06/16/2020	23.18	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490	
06/16/2020	118.78	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US MS2252430	
06/16/2020	127.26	ELEM SUPPLIES WFD	309.113.00410.010.0000	AMZN MKTP US MS7Y39TE1 AM	
06/16/2020	224.00	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	SADDLEBACK EDUCATIONAL	
06/16/2020	148.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/15/2020	154.00	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	INDEX JOURNAL-CIRCUL	
06/15/2020	39.98	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	EDHELPER INC	
06/16/2020	586.90	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	MCCASLANS BOOKSTORE	
06/16/2020	21.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	EWIRELESSGEAR	
06/15/2020	231.99	STUDENT FACILITATOR TRAVEL WST	100.223.00332.016.9000	OFFICEMAX/DEPOT 6591	
06/16/2020	177.00	HEALTH SERV SUPPLIES SPR	100.213.00410.004.0000	WPY Insight Education Gro	
06/16/2020	177.00	HEALTH SERV SUPPLIES - RICE	100.213.00410.002.0000	WPY Insight Education Gro	
06/16/2020	177.00	HEALTH SERV SUPPLIES EMD	100.213.00410.014.0000	WPY Insight Education Gro	
06/16/2020	1,440.00	MEDIA SUPPLIES GHS	100.222.00410.017.9000	BUYQUEST.COM	
06/16/2020	14.96	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US MS2SI1TT1	
06/16/2020	111.80	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US MS3HY73N1	
06/15/2020	60.07	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	OFFICEMAX/DEPOT 6591	
06/16/2020	250.43	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AMERICAN BACKFLOW PROD	
06/16/2020	1,029.45	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	CUSTOMINK LLC	
06/16/2020	8,114.40	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SCHOOL SAVERS	
06/16/2020	10.58	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN MKTP US MS4SM3ZL0 AM	
06/16/2020	66.28	ELEM SUPPLIES WFD	309.113.00410.010.0000	AMZN Mktp US MS9BM4TE1	
06/17/2020	202.01	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	TARGET.COM	
06/16/2020	441.73	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	

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	06/16/2020	16.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	EWIRELESSGEAR
	06/16/2020	187.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	06/16/2020	179.17	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	AMZN Mktp US MS18Y6T31
	06/16/2020	254.00	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	MCCASLANS BOOKSTORE
count: 40					
	06/18/2020				
	06/17/2020	369.30	MEDIA LIBRARY BOOKS AND MATERIALS MAT	100.222.00430.005.9000	FOLLETT SCHOOL SOLUTIONS
	06/17/2020	42.35	O&M SUPPLIES GFRCC	190.254.00410.018.0412	HARBOR FREIGHT TOOLS 532
	06/17/2020	702.12	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US MS2396NZ0
	06/17/2020	458.92	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	Amazon.com MS6DS10S1
	06/17/2020	130.09	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY
	06/17/2020	16.00	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	AMZN Mktp US MS0NR64K2
	06/17/2020	80.41	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	LOWES #00518
	06/16/2020	285.20	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER
	06/17/2020	1,781.80	EVALUATION SUPPLIES HR	100.262.00410.205.0000	AMZN Mktp US MS6OA2JD0
	06/16/2020	34.19	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	OFFICE DEPOT #1214
	06/17/2020	800.00	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	PAYPAL READINGWRIT
	06/17/2020	3.20	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	FOOD LION #1431
	06/17/2020	375.18	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MS39O50I1
	06/16/2020	1,534.58	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	OFFICE DEPOT #1214
	06/17/2020	177.00	INSTR IMPROV INSERV OTHER OBJECTS SPR	100.224.00690.004.9000	WPY Insight Education Gro
	06/17/2020	38.41	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	AMZN Mktp US MS20A43U0
	06/17/2020	205.14	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Scholastic Education
	06/17/2020	855.70	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US MS4UY6360
	06/17/2020	2,493.07	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	DISCOUNTSCH 8006272829
	06/16/2020	42.50	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	OTC BRANDS INC
	06/16/2020	116.22	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	PEN FACTORY
	06/17/2020	174.12	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.900	Amazon.com MS73D0081

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				0	
06/17/2020	1,971.02	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	REALLY GOOD STUFF	
06/17/2020	31.00	OPER/MAINT VEHICLE GAS/OIL BO	100.254.00410.204.0337	ADVANCE AUTO PARTS #5810	
06/17/2020	34.99	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	LOWES #00518	
06/17/2020	90.37	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
count: 26					
06/19/2020					
06/18/2020	(198.80)	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM AMZN.COM/BILL	
06/18/2020	88.29	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
06/18/2020	32.09	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
06/18/2020	72.66	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MS2A99PJ1	
06/18/2020	34.15	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	LOWES #00518	
06/18/2020	59.09	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	SCRUBBER CITY INC	
06/18/2020	347.75	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	EMERALD INK AND STITCHES	
06/17/2020	107.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	FORMS AND SUPPLY - AOPD	
06/17/2020	149.69	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	OFFICE DEPOT #1214	
06/17/2020	60.40	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	OFFICEMAX/DEPOT 6663	
06/16/2020	(197.94)	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	OFFICE DEPOT #1214	
06/18/2020	400.24	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US MS6M10LX2	
06/18/2020	13.90	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime MS7V92TX0	
06/18/2020	112.35	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	TOTALLY PROMOTIONAL	
06/18/2020	123.24	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MS5F81PT1	
06/18/2020	62.98	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WM SUPERCENTER #6887	
06/18/2020	295.00	INSTR IMPROV INSERV OTHER OBJECTS WST	100.224.00690.016.9000	WPY Insight Education Gro	
06/18/2020	257.40	ELEM SUPPLIES-RICE	100.113.00410.002.9000	SCHOLASTIC BK FAIRS IRD	
06/18/2020	802.48	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WF WAYFAIR 3354814112	
06/18/2020	600.00	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	267.224.00312.201.0000	PAYPAL READINGWRIT	
06/18/2020	326.79	MEDIA LIBRARY BOOKS AND MATERIALS NSD	100.222.00430.015.9000	FOLLETT SCHOOL SOLUTIONS	

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06/18/2020	177.00	HEALTH SERV SUPPLIES ECC	100.213.00410.013.0000	WPY Insight Education Gro	
06/18/2020	177.00	HEALTH SERV SUPPLIES EMD	100.213.00410.014.0000	WPY Insight Education Gro	
06/18/2020	177.00	HEALTH SERV SUPPLIES MER	100.213.00410.006.0000	WPY Insight Education Gro	
06/18/2020	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD	
06/17/2020	1,639.96	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	OFFICE DEPOT #1214	
06/18/2020	32.09	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US MS8NL9141	
06/17/2020	180.72	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	OFFICE DEPOT #1214	
06/18/2020	693.80	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	FOLLETT SCHOOL SOLUTIONS	
06/18/2020	177.00	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	WPY Insight Education Gro	
06/17/2020	205.39	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	OFFICEMAX/DEPOT 6591	
06/18/2020	21.06	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US MS79Q8GQ1	
06/19/2020	55.55	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	TARGET.COM	
count: 33					
06/22/2020					
06/19/2020	1,708.34	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	EMERALD INK AND STITCHES	
06/21/2020	457.33	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MS21N8BC1	
06/20/2020	1,452.08	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM	
06/21/2020	236.94	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com MS0C17801	
06/20/2020	2,287.74	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	REALLY GOOD STUFF	
06/18/2020	343.12	VOC SUPPLIES GFRCC	190.115.00410.018.0000	OFFICE DEPOT #1214	
06/19/2020	32.10	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MS8GP2XY1	
06/19/2020	567.10	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
06/19/2020	41.73	HS TECHNOLOGY SUPPLIES GHS	309.114.00445.017.0000	APPLE.COM/US	
06/18/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/19/2020	47.03	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMZN MKTP US MS4Z040Z0 AM	
06/20/2020	25.66	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM MS90A1511 AMZN	
06/20/2020	51.50	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM MS4932HH1 AMZN	
06/19/2020	73.83	HS TECHNOLOGY SUPPLIES GHS	309.114.00445.017.0000	APPLE.COM/US	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
06/19/2020	249.50	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	EAI EDUCATION	
06/20/2020	887.31	EVALUATION SUPPLIES HR	100.262.00410.205.0000	Amazon.com MS2DC21W0	
06/20/2020	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS	
06/19/2020	23.06	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM MS7WH03T2 AMZN	
06/11/2020	1,219.90	ELEM SUPPLIES WFD	309.113.00410.010.0000	WEST MUSIC CATALOG	
06/19/2020	4,715.15	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	K-LOG, INC.	
06/21/2020	154.16	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MS75I30J2	
06/20/2020	72.89	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MS6XZ1PJ0	
06/20/2020	9.99	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HELLO HELLOFAX	
06/19/2020	42.29	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	STUMPS	
06/18/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/20/2020	123.54	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM MS0DF6AV2 AMZN	
06/19/2020	20.33	HS TECHNOLOGY SUPPLIES GHS	309.114.00445.017.0000	APPLE.COM/US	
06/21/2020	1,968.65	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MS2Y79GS0	
06/21/2020	1,389.93	HS TECHNOLOGY SUPPLIES GHS	309.114.00445.017.0000	APPLE.COM/US	
06/19/2020	37.33	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US MS5N37X81	
06/19/2020	21.35	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US MS6IC00H0	
06/18/2020	532.13	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	MONTESSORI SERVICES	
count: 32					
06/23/2020					
06/22/2020	170.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/22/2020	121.88	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com MS3ZO8DX1	
06/22/2020	41.67	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	LOWES #00518	
06/22/2020	12.27	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
06/22/2020	69.44	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
06/22/2020	59.00	HEALTH SERV SUPPLIES NSD	100.213.00410.015.0000	WPY Insight Education Gro	
06/22/2020	167.50	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA 02729-3968061	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/22/2020	363.52	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US MS4JS11T2	
06/22/2020	295.31	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	VISTAPR VistaPrint.com	
06/22/2020	28.00	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	TRIANGLE TVHDW	
06/22/2020	17.83	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
06/22/2020	177.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WPY Insight Education Gro	
06/23/2020	(101,789.43)			AUTO PAYMENT DEDUCTION	
06/22/2020	290.72	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM MS8485P62 AMZN	
06/22/2020	50.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/22/2020	236.00	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	WPY Insight Education Gro	
06/22/2020	236.00	HEALTH SERV SUPPLIES BRW	100.213.00410.011.0000	WPY Insight Education Gro	
06/22/2020	236.00	HEALTH SERV SUPPLIES GHS	100.213.00410.017.0000	WPY Insight Education Gro	
06/22/2020	236.00	HEALTH SERV SUPPLIES MAT	100.213.00410.005.0000	WPY Insight Education Gro	
06/22/2020	41.73	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
06/22/2020	(99.40)	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM AMZN.COM/BILL	
06/22/2020	510.07	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
06/22/2020	756.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
06/22/2020	635.58	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	REI GREENWOODHEINEMANN	
count: 24					
06/24/2020					
06/23/2020	8.76	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
06/22/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
06/23/2020	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVISI	
06/23/2020	25.67	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	BESTBUYCOM806182843069	
06/23/2020	60.94	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US MS5FR02V1	
06/23/2020	64.19	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	BESTBUYCOM806187841209	
06/23/2020	175.85	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BATTERIES PLUS - #0635	
06/23/2020	79.00	INST IMPROV INSERV/STAFF TRAINING SPR	209.224.00312.004.0000	CENTER AAC & AUTISM	
06/23/2020	20.32	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US MS41W2XL2	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/23/2020	39.59	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	DOLLAR TREE
06/23/2020	15.99	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
06/23/2020	8.98	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
06/23/2020	74.88	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	BESTBUYCOM806182843069
06/23/2020	(10.69)	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US
06/23/2020	225.04	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
06/23/2020	492.49	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	YORKTOWN INDUSTRIES
06/23/2020	37.44	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US MS1KN82P1
06/23/2020	492.18	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	BESTBUYCOM806182843069
06/23/2020	177.00	INSTR IMPROV INSERT OTHER OBJECTS HOD	100.224.00690.009.9000	WPY Insight Education Gro
06/23/2020	60.13	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SHERWIN WILLIAMS 702557
06/23/2020	149.79	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	BESTBUYCOM806182843069
06/23/2020	5.95	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
06/23/2020	39.95	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	FEN TEACHERVISION.COM
06/23/2020	196.45	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC
06/23/2020	158.73	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	BINDERTEK
06/22/2020	18.29	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SCGOV866-340-7105DMV0024
06/23/2020	189.93	ELEM SUPPLIES WFD	309.113.00410.010.0000	LS NEWELLS MUSIC
06/23/2020	111.64	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	FOLLETT SCHOOL SOLUTIONS
06/22/2020	340.74	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER
06/23/2020	80.20	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US MS2K832R1
06/22/2020	283.84	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HERALD OFFICE SUPPLY INC
06/24/2020	104.57	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	SCHOOL HEALTH CORP
06/24/2020	2,260.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	GIH GLOBALINDUSTRIALEQ
06/23/2020	962.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	BESTBUYCOM806187791185
06/23/2020	372.36	SCH ADMIN PRINTING AND BINDING RICE	100.233.00360.002.9361	QUICK COPIES OF GREENWOOD
06/23/2020	10.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 36					
06/25/2020					
	06/23/2020	1,888.68	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	FORMS AND SUPPLY - AOPD
	06/23/2020	40.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	IBT IIS FINGERPRINT COM
	06/24/2020	102.78	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com MS2L13HT2
	06/24/2020	27.72	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMZN Mktp US MS3GC37J1
	06/24/2020	105.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMERICAN BACKFLOW PROD
	06/24/2020	12.13	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	06/24/2020	303.51	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	100.254.00410.204.0410	EMERALD INK AND STITCHES
	06/24/2020	77.02	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE
	06/24/2020	245.84	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN MKTP US MS3QB8562 AM
	06/24/2020	305.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	DRI ID.MYCOMMERCE.COM
	06/24/2020	44.74	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382
	06/24/2020	95.86	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MS9CN3731
	06/24/2020	159.43	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US MS3XW3KH1
	06/24/2020	118.00	HEALTH SERV SUPPLIES LAK	100.213.00410.003.0000	WPY Insight Education Gro
	06/24/2020	118.00	HEALTH SERV SUPPLIES WST	100.213.00410.016.0000	WPY Insight Education Gro
	06/23/2020	40.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	IBT IIS FINGERPRINT COM
	06/24/2020	85.58	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	06/24/2020	10.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	06/24/2020	459.39	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	FERGUSON ENT #43
	06/24/2020	801.38	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com MS9EW8K81
	06/24/2020	49.00	INSTR IMPROV INSERV TRAVEL SPR	209.224.00332.004.0000	CENTER AAC & AUTISM
	06/25/2020	875.26	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	IKEA.COM 357865118
	06/24/2020	33.44	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US MS0XE38G0
	06/23/2020	340.00	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	BULKOFFICESUPPLY
	06/24/2020	19.80	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	06/24/2020	18.03	PRIMARY TEACHING SUPPLIES-	100.112.00410.010.900	Amazon.com MS8ZX6QW0

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		WOODFIELDS	0		
06/24/2020	60.20	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518	
06/24/2020	32.04	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	ADVANCE AUTO PARTS #5810	
06/25/2020	43.87	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MS4V809E1	
06/24/2020	49.00	INSTR IMPROV INSERV TRAVEL SPR	209.224.00332.004.0000	CENTER AAC & AUTISM	
06/24/2020	1,476.59	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	BESTBUYCOM806187791185	
06/24/2020	26.70	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MS7LN8HJ2	
06/23/2020	40.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	IBT IIS FINGERPRINT COM	
06/24/2020	123.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
06/23/2020	1,222.03	SCH ADMIN PRINTING AND BINDING WST	100.233.00360.016.9361	ALLEGRA MARKETING PRINT &	
06/24/2020	79.03	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMZN Mktp US MS5CQ67Z1	
06/24/2020	36.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
06/24/2020	111.75	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US MS41R1542	
06/24/2020	575.87	EVALUATION SUPPLIES HR	100.262.00410.205.0000	LAMINEX	
06/25/2020	215.26	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	SCHOOL HEALTH CORP	
06/24/2020	266.43	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	BESTBUYCOM806187023903	
06/25/2020	298.20	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com MS6907BF2	
06/23/2020	95.15	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	HERALD OFFICE SUPPLY INC	
06/24/2020	62.06	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
06/24/2020	104.55	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	CAROLINA TOOL CO INC	
06/25/2020	213.98	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMAZON.COM MS5JN0Q00 AMZN	
06/24/2020	314.51	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US MS9ND68E0	
06/23/2020	812.50	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WWW SCHOOLMATE COM	
06/24/2020	25.57	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
06/24/2020	2,494.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
06/24/2020	1,534.58	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	OFFICE DEPOT #1214	
06/25/2020	158.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MASTER TOOL REPAIR, INC.	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	06/24/2020	12.82	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US MS9JB6MV2
	06/24/2020	137.82	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	06/24/2020	99.99	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	HELLO HELLOFAX
	06/24/2020	962.99	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	BESTBUYCOM806187023903
	06/24/2020	36.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	06/24/2020	151.24	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Amazon.com MS5RU3MX2
	06/24/2020	2,154.96	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com MS4958HJ2
	06/24/2020	1,063.47	EVALUATION SUPPLIES HR	100.262.00410.205.0000	QUICK COPIES OF GREENWOOD

count: 60

	06/26/2020				
	06/25/2020	13.38	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMZN Mktp US MS41Q8IR1
	06/25/2020	16.99	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	FOLLETT SCHOOL SOLUTIONS
	06/26/2020	101.88	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Amazon.com MS1KY2IM1
	06/25/2020	557.44	MEDIA LIBRARY BOOKS AND MATERIALS BRW	100.222.00430.011.9000	FOLLETT SCHOOL SOLUTIONS
	06/25/2020	1,588.73	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com MS7NJ0I41
	06/25/2020	726.40	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SSI SCHOOL SPECIALTY
	06/25/2020	347.90	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MS8UP3IS1
	06/25/2020	251.60	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MS2L66IF1
	06/26/2020	50.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	NSPRA
	06/25/2020	40.17	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
	06/25/2020	29.94	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MS4U61UM1
	06/25/2020	40.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS USA, LLC
	06/25/2020	499.54	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	LAKESHORE LEARNING MATER
	06/25/2020	2,187.95	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	BSN SPORTS LLC
	06/25/2020	19.24	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MS0VH68X2
	06/25/2020	2,067.43	MEDIA LIBRARY BOOKS AND MATERIALS BRW	100.222.00430.011.9000	FOLLETT SCHOOL SOLUTIONS
	06/25/2020	20.44	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MS6FK0US1
	06/25/2020	29.81	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	06/26/2020	3,156.49	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	100.252.00445.204.0000	DMI DELL K-12 REL
	06/25/2020	25.89	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CAROLINA TOOL CO INC
count: 20					
	06/29/2020				
	06/25/2020	40.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	IBT IIS FINGERPRINT COM
	06/26/2020	2,241.00	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	TEACHABLE.COM
	06/27/2020	5.34	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMZN MKTP US MJ6OF1CC1 AM
	06/27/2020	96.94	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US MS7TC1K90
	06/27/2020	76.04	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMAZON.COM MJ1UE7CW1 AMZN
	06/26/2020	732.84	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	ETAHAND2MIND
	06/27/2020	7.48	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US MJ5I26CV1
	06/27/2020	39.60	VOC SUPPLIES GFRCC	190.115.00410.018.0000	Amazon.com MS1KK32B0
	06/26/2020	1,801.89	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	NASCO FORT ATKINSON
	06/26/2020	86.73	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com MS0R18SB0
	06/28/2020	560.03	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMZN MKTP US MS1BZ9920 AM
	06/26/2020	134.88	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WAL-MART #1382
	06/26/2020	285.24	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	UNITED CHEMICAL & SUPP
	06/26/2020	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM
	06/27/2020	48.09	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US MS0W812M2
	06/27/2020	6.41	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMZN MKTP US MS1XU5KH0 AM
	06/27/2020	824.84	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US MS5U82KF0
	06/25/2020	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	06/29/2020	70.60	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMZN MKTP US MJ3CD94Y1 AM
	06/26/2020	3,000.28	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	CDW GOVT #ZGD1318
	06/25/2020	1,087.71	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	WOODBURN PRESS
	06/27/2020	13.90	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM MS63L5KG0 AMZN
	06/27/2020	92.82	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMAZON.COM MJ3F83CJ1 AMZN

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/27/2020	179.03	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US MS3CU6SX2	
06/28/2020	196.44	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON.COM MS05357A2 AMZN	
06/28/2020	196.44	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM MS05357A2 AMZN	
06/27/2020	52.00	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com MS4PH2YE1	
06/26/2020	177.21	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US MS2U26S90	
06/28/2020	209.39	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US MJ9S54ON1	
06/26/2020	76.94	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US MS9KP3RL1	
06/25/2020	34.20	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LAKELANDS ACE	
count: 31					
06/30/2020					
06/29/2020	117.67	AUTISM SUPPLIES INSTR	100.161.00410.201.0000	AMZN MKTP US MS51L6IG2 AM	
06/29/2020	15.90	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
06/29/2020	1,896.69	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	BSN SPORTS LLC	
06/29/2020	347.75	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	BROADWAY TECHNOLOGIES INC	
06/29/2020	347.38	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	MCCASLANS BOOKSTORE	
06/29/2020	5.35	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
06/29/2020	13,500.00	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	EDLIO (WWW.EDLIO.COM)	
06/29/2020	189.01	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN MKTP US MJ12E34K1 AM	
06/29/2020	22.03	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
06/29/2020	361.10	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MS4TY4UI2	
06/29/2020	40.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OLLIES BARGAIN OUTLET 138	
06/29/2020	60.64	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
06/29/2020	295.00	MIDDLE INSTRUCTIONAL SERVICES- NORTHSIDE	100.113.00311.015.9000	WPY Insight Education Gro	
06/29/2020	321.58	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	SHERWIN WILLIAMS 702557	
06/29/2020	173.88	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	SP MUNNERLYN AND COM	
06/29/2020	2,390.84	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	SQ NASCO	
06/29/2020	409.89	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM MS8ZM5UV2 AMZN	
06/29/2020	23.10	EVALUATION SUPPLIES HR	100.262.00410.205.0000	VISTAPR VistaPrint.com	

Post Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/29/2020	1.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887
06/29/2020	60.67	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WAL-MART #1382
06/29/2020	118.00	INSTR IMPROV INSERV OTHER OBJECTS MAT	100.224.00690.005.9000	WPY Insight Education Gro
06/29/2020	873.26	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	CLAY KING
06/29/2020	403.33	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WALMART.COM

count: 23

report count: 725